

ESTIMATE SUMMARY

CONTID: C19252

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19252-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW: 7/3/2013

FIXED COMPLETION DATE

K-16-W BRIDGE REPLACEMENT

PERCENT TIME: 3.03

ORIG TIME ALLOW: 7/3/2013

FIXED COMPLETION DATE

PROJECT NO: ER067A-029

K-16-W BRIDGE REPLACEMENT

NAME OF ROAD: 067A

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

04/30/2013

DATE TIME STARTED

04/29/2013

9002 N. MOORE RD.

DATE LET

01/24/2013

DATE WORK BEGAN

DATE AWARDED

02/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/15/2013

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

04/29/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,303,280.00	PARTICIPATING	\$ 268,872.05	\$ 268,872.05
AWARD PROJECT AMT:	\$ 1,060,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.63%	TOTAL EARNINGS	268,872.05	268,872.05
FUNDS AVAILABLE:	\$ 1,034,407.95	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	268,872.05	268,872.05
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,029.99	-7,029.99
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	261,842.06	261,842.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	261,842.06	261,842.06
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 261,842.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19252
 PCN: 19252-BID
 PROJECT: ER067A-029

COLORADO DEPARTMENT OF TRANSPORTATION

Page 2
 ESTIMATE RUN 05/01/2013
 15:03:55

ESTIMATE NO: 0001

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	626-00000	Mobilization	1.000	0.000		
			L S	0.500	34,538.94	
			69,077.87000	0.500		34,538.94
0010	631-00100	*Highway Design & Construction	1.000	0.000		
			L S	0.334	137,624.26	
			412,048.69000	0.334		137,624.26
0015	700-70010	F/A Minor Contract Revisions	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70012	F/A Asphalt Pavement Incentive	4,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70018	F/A Roadway Smoothness Incentive	7,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70019	F/A Asphalt Cement Cost Adjustment	4,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70380	F/A Erosion Control	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$	724,406.56 \$	172,163.20 \$
						172,163.20

CONTID: C19252
 PCN: 19252-BID
 PROJECT: ER067A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/01/2013

ESTIMATE NO: 0001

15:03:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0060	631-10002	*Bridge Design and Construction	1.000	0.000		
			L S	0.181	96,708.85	
			534,303.03000	0.181		96,708.85
			CAT 0300	CURRENT AMT \$	534,303.03 \$	96,708.85 \$ 96,708.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0065	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			31,578.74000	0.000		0.00
0070	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,015.97000	0.000		0.00
0075	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			1,487.85000	0.000		0.00
			CAT 0400	CURRENT AMT \$	44,570.41 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	1,303,280.00 \$	268,872.05 \$	268,872.05